

REP HEADLINE# 6269464 TRF# 329218
MOD# 2: UNAPPROVED REV #2 \$\$\$

REP: TEL# 703 528 7800
ORDER WORKSHEET

FAX# 703 528 7880
HARRIS REPORT FROM REP OCT16/12 12.41
CHANGES *** WFTV-TV ***

ADV # _____ ADV. NAME POLI/B OBAMA/D/PRE/US
AGY # 1292 AGY. NAME GREER, MARGOLIS, MITCHELL
3050 K ST NW,

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME KATIE KEULEMAN
SALES PRSN WA- JOE KNAUER

WASHINGTON, DC 20007

CONTRACT # 6269464

CLASS: NATL. LOCAL REGIONAL

ORDER # _____
PRDCT OBAMA FOR AMERICA EST#1537 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT16/12 OCT22/12 WK-1

CO-OP BILLING NEEDED

DATE OCT16/12 12.41

CITY TAX _____ STATE TAX _____

REP: TO JENNIE
FR CAITLIN FOR JULIE

OK'D M3
TTL\$ \$283,420
PLS CFM, THX 10/16

STA:

CON CM **** THIS IS A CASH IN ADVANCE SCHEDULE ****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007

LINE#:	REP	CD:	TIME	PERIOD	LGTH	SEC	RATE	START	END	SPTS:	WEEK	DAY	TOTL:	SPTS:
:	:	:	:	:	:	:	:	DATE	DATE	/WK:	INVT:	:		

AGENCY ADVERTISER CODE = AGENCY EST# = 1537
AGENCY PRODUCT CODE =

68	A	1000P-1100P	30	\$5,400.00	10/21	10/21	1	SUN	1
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PROGRAM : 666 PARK AVE
ORD COM1: DOLLARS FROM HDL# 6269463

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FROM REP OCT 16/12 12:41
CHANGES *** WF-TV-TV ***
REP HEADLINE# 6269464 TRE# 329218
MOD# 2: UNAPPROVED REV #2 \$\$\$

SVC- NSI
DEMONS- RA35+*
MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE